

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 36,20,23,000/- to FAMILY WELFARE, HOD Orders - Issued.

FINANCE (Expr. Medical and Health II) DEPARTMENT

Dated: 12-04-2013

G.O.Rt.No.: 2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013

ORDER:

In pursuance of the orders issued in references read above, the Commissioner FAMILY WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.36,20,23,000/-(Rupees Thirty Six Crores Twenty Lakhs Twenty Three Thousands) Plan from the BE provision 2013-14 towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
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Scheme Name: Area Project / Indian Population Project - VI

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer: AO FW DMHOs Principal Concerned DDOs

Remarks:

1	2211-00-108-11-05-510-511	V	1,25	..	..	1,25	..	1,25	..
2	2211-00-108-11-05-010-011	V	62,50	..	..	62,50	..	62,50	..
3	2211-00-108-11-05-010-012	V	5,33	..	..	5,33	..	5,33	..
4	2211-00-108-11-05-010-013	V	37,50	..	..	37,50	..	37,50	..
5	2211-00-108-11-05-010-015	V	12,50	..	..	12,50	..	12,50	..
6	2211-00-108-11-05-010-016	V	11,25	..	..	11,25	..	11,25	..
7	2211-00-108-11-05-010-017	V	1,00	..	..	1,00	..	1,00	..
8	2211-00-108-11-05-010-018	V	4,63	..	..	4,63	..	4,63	..
9	2211-00-108-11-05-010-019	V	2	..	..	2	..	2	..
10	2211-00-108-11-05-110-111	V	5,00	..	..	5,00	..	5,00	..
11	2211-00-108-11-05-130-131	V	2,00	..	..	2,00	..	2,00	..
12	2211-00-108-11-05-130-132	V	7,50	..	..	7,50	..	7,50	..
13	2211-00-108-11-05-130-133	V	12,50	..	..	12,50	..	12,50	..
14	2211-00-108-11-05-140-000	V	25	..	..	25	..	25	..
15	2211-00-108-11-05-240-000	V	3,75	..	..	3,75	..	3,75	..
16	2211-00-108-11-05-270-272	V	37	..	..	37	..	37	..
17	2211-00-108-11-05-300-000	V	2,50	..	..	2,50	..	2,50	..

Scheme Name: Family Welfare Centres

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer: AO FW DMHOs Principal Concerned DDOs

Remarks:

18	2211-00-101-11-04-010-011	V	23,79,39	..	..	23,79,39	..	23,79,39	..
19	2211-00-101-11-04-010-012	V	75,00	..	..	75,00	..	75,00	..
20	2211-00-101-11-04-010-013	V	4,56,95	..	..	4,56,95	..	4,56,95	..
21	2211-00-101-11-04-010-016	V	2,35,33	..	..	2,35,33	..	2,35,33	..
22	2211-00-101-11-04-010-017	V	50,00	..	..	50,00	..	50,00	..
23	2211-00-101-11-04-010-018	V	1,48,83	..	..	1,48,83	..	1,48,83	..
24	2211-00-101-11-04-010-019	V	5,00	..	..	5,00	..	5,00	..
25	2211-00-101-11-04-110-111	V	43,00	..	..	43,00	..	43,00	..
26	2211-00-101-11-04-110-114	V	3,00	..	..	3,00	..	3,00	..
27	2211-00-101-11-04-130-131	V	5,63	..	..	5,63	..	5,63	..
28	2211-00-101-11-04-130-132	V	22,75	..	..	22,75	..	22,75	..
29	2211-00-101-11-04-130-133	V	25,00	..	..	25,00	..	25,00	..
30	2211-00-101-11-04-310-312	V	50	..	..	50	..	50	..
Total			36,20,23	..	..	36,20,23	..	36,20,23	..

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary

action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT
FAMILY WELFARE, HOD
The Director of Treasuries & Accounts, A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.VI) D ept

// FORWARDED BY ORDER //

SECTION OFFICER.